

AHS Board and Executive Expense Report

Name: Dr Peter Jamieson
Title: Chief Medical Officer and Vice President Clinical Operations and Quality
Location: Calgary
 Expenses posted during the month of April 2025

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Apr-25	Expense Claim	Meetings		72	193	166	431			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 72	\$ 193	\$ 166	\$ 431	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 431

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 174
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Chief Medical Officer and Vice President Clinical Operations and Quality	Calgary	\$ 430.55								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/7/2025	Alberta Health Services Executive members Dr. Jamieson/Dr. Hoffman & physician in person meeting at Red Deer Hospital&virtual with Andre Tremblay Apr8		Mileage-Other	\$ 79.69	Home, Calgary	Hotel, Red Deer		1			157.8
4/7/2025	Alberta Health Services Executive members Dr. Jamieson/Dr. Hoffman&physician in person meeting at Red Deer Hospital&virtual with Andre Tremblay Apr 8	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
4/7/2025	Alberta Health Services Executive members Dr. Jamieson/Dr. Hoffman&physician in person meeting at Red Deer Hospital&virtual with Andre Tremblay Apr 8	AB - Other Zones	Accommodations	\$ 193.45				1			
4/8/2025	Alberta Health Services Executive members Dr. Jamieson/Dr. Hoffman &physician in person meeting at Red Deer Hospital&virtual with Andre Tremblay Apr 8		Mileage-Other	\$ 1.36	Hotel, Red Deer	Red Deer Regional Hospital Centre		1			2.7
4/8/2025	Alberta Health Services Executive members Dr. Jamieson/Dr. Hoffman&physician in person meeting at Red Deer Hospital&virtual with Andre Tremblay Apr 8	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
4/8/2025	Alberta Health Services Executive members Dr. Jamieson/Dr. Hoffman&physician in person meeting at Red Deer Hospital&virtual with Andre Tremblay Apr 8	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00				1			
4/8/2025	Alberta Health Services Executive members Dr. Jamieson/Dr. Hoffman&physician in person meeting at Red Deer Hospital&virtual with Andre Tremblay Apr 8		Mileage-Other	\$ 75.55	Red Deer Regional Hospital Centre	Home, Calgary		1			149.6
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	10-Apr-25									



Red Deer Resort and Casino
3310 50th Avenue Red Deer, Alberta T4N 3X9
Telephone: (403) 346-2091
Reservations: (403) 755-8830
Fax: (403) 755-1166
Email: reservations@rdrcasino.ca
GST: 71125-2676RT0001
www.rdrcasino.ca

Peter Jamieson

Room No. : [REDACTED]
Arrival : 04-07-25
Departure : 04-08-25
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. : [REDACTED]

INFORMATION INVOICE

Company Name : Best Available Rate
Group Name :
Guest Name :

Date	Description	Charges	Credits
04-07-25	Room Charge	174.00	
04-07-25	Destination Marketing Fee	3.48	
04-07-25	Tourism Levy	7.10	
04-07-25	Room GST 5% 71125-2676 RT0001	8.87	
04-08-25	American Express XXXXXXXXXX [REDACTED] XX		193.45
Total Charges		193.45	
Total Credits			193.45
Balance			0.00

Merchant ID

Transaction ID

Approval Code

Approval Amount

Credit Card #

Credit Card Expiry

Capture Method

Transaction Amount

XXXXXXXXXX [REDACTED]

XX/XX

Swiped

193.45

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Apr 9 2025 \$ 9.00 Red Deer Hospital Parking Dr. Peter Jamieson Trip driving to Red Deer

RECEIPT
Red Deer
Regional Hospital

License Plate Number
[REDACTED]

Expiration Date/Time
11:16 AM
APR 09, 2025

Purchase Date/Time: 11:16am Apr 08, 2025
Total Due: \$9.00 Rate: \$9.00 - 24 Hours
Total Paid: \$9.00 Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: Red Deer Public
Mach Name: [REDACTED]

**** Visa Auth # [REDACTED]
Alberta
Weekly/Monthly Passes
Available @ Parking Office
REFUNDS WILL NOT
BE PROVIDED